



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Kington Langley Village Hall and Recreation Ground CIO

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1165128

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*Andy Davis*

**Date:**

*14 August 2025*

**Name:**

Andy Davis FCA

**Relevant professional  
qualification(s) or body  
(if any):**

Institute of Chartered Accountants in England and Wales (ICAEW)

**Address:**

The Old Post Office, 41-43 Market Place

Chippenham

SN15 3HR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Charity Name Kington Langley Village Hall	No (if any) 1165128
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire of Hall, Grounds and equipment	22,837	-	-	22,837	22,546
Social Functions	599	-	-	599	1,103
Donations and Grants	1,520	-	-	1,520	2,112
PV Solar income	6,586	-	-	6,586	3,501
Interest	664	-	-	664	416
Miscellaneous	879	-	-	879	483
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,084</b>	<b>-</b>	<b>-</b>	<b>33,084</b>	<b>30,161</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	
<b>Total receipts</b>	<b>33,084</b>	<b>-</b>	<b>-</b>	<b>33,084</b>	<b>30,161</b>
<b>A3 Payments</b>					
Booking and Administrative Costs	1,000	-	-	1,000	1,180
Return of Deposits	1,801	-	-	1,801	1,937
Cost of Running Social Functions	438	-	-	438	996
Utilities	5,605	-	-	5,605	4,637
Facilities Management	4,189	-	-	4,189	4,062
Maintenance and Repairs	2,598	-	-	2,598	1,840
Insurance and Safety Checks	2,992	-	-	2,992	1,908
Loan Repayments	-	-	-	-	-
Subscriptions and Fees	1,109	-	-	1,109	908
Miscellaneous	829	-	-	829	135
Projects (non-capital)	6,914	-	-	6,914	298
<b>Sub total</b>	<b>27,475</b>	<b>-</b>	<b>-</b>	<b>27,475</b>	<b>17,901</b>
<b>A4 Asset and investment purchases, etc.</b>	913		-	913	1,009
<b>Total payments</b>	<b>28,387</b>	<b>-</b>	<b>-</b>	<b>28,387</b>	<b>18,910</b>
<b>Net of receipts/(payments)</b>	<b>4,697</b>	<b>-</b>	<b>-</b>	<b>4,697</b>	<b>11,252</b>
<b>A5 Transfers between funds</b>	1,000	- 1,000	-	-	-
<b>A6 Cash funds last year end</b>	106,807	1,000	-	107,807	96,555
<b>Cash funds this year end</b>	<b>112,504</b>	<b>-</b>	<b>-</b>	<b>112,504</b>	<b>107,807</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Current Account	10,960	-	-
	CAF Bank 60 day Account	101,023	-	-
	Cash in hand	521	-	-
	<b>Total cash funds</b>	<b>112,504</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Hire fees due	2,396	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Hall Bldg, Grounds, Pavilion, outbldgs, Play Equipment, fixtures & fittings	General	-	-
	Tables and chairs (internal use & hire pool)	General	-	-
	Catering equipment, crockery and cutlery	General	-	-
	PA /Projector and hearing loop system	General	-	-
	Stage lighting	General	-	-
	Piano	General	-	-
	CCTV and Access Control Systems	General	-	-
	PV Solar system	General	-	-
	Computer/Broadband network	General	-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Prepaid event fees	General	739	
	Deposits due return	General	40	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	A.E. Shepherd	A.E. SHEPHERD	23/07/25	
	P.W. GILES	P.W. GILES	23/07/25	



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 1 Jan 24      Period start date To 31 Dec 24      Period end date

Charity name: Kington Langley Village Hall and Recreation Ground CIO

Charity registration number: 1165128

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To run a village hall and recreation ground and to promote for the benefit of the inhabitants of Kington Langley without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The hall is available for the use of members of the village and the neighbouring communities. A wide range of sporting, educational, entertaining and social activities took place throughout the period.</p> <p>The hall is used by all ages, from toddlers to senior citizens, with activities and events taking place nearly every day of the period.</p> <p>The recreation ground (including the children's play areas) is open to all for informal use and can be booked for more significant activities at low rates.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	



Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All our trustees are volunteers and contribute to the smooth running of the CIO. We also have a few non-trustee volunteers who make extremely valuable contributions in specialist areas such as technical support, our web site and social media.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Hall continues to run at close to maximum capacity. Sadly we lost a couple of regular users: one due to the death of the organiser, the other because no volunteers came forward to continue running the group. Gratifyingly we gained a couple of new user groups in the smaller room which tends to be less well used than the main hall. The range of activities continues to widen, including the active (dancing, yoga and pilates), musical, cultural (Arts Society and practical art group) and practical activities (hobbies and amateur radio). Family activities such as birthday and anniversary functions lead to pressure on weekend Hall availability for families within the village, but increasingly from the developments on this side of Chippenham. Sadly, the Rural Arts Touring scheme has not regained the reputation it enjoyed pre-pandemic, so we continue to promote carefully selected events at our own risk. Finally, further planning delays and consequent increased costs led us to the decision that the annex project no longer represented value for money and with great regret it was formally abandoned in October. On the positive side this has released substantial funds to enable us to press on with other priority projects.

### Additional information (optional)

You may choose to include further statements where relevant about:

Performance of fundraising activities against objectives set	Para 1.41	
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Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Once again, the charity enjoyed a strong year financially. In autumn 2023 the trustees decided on a modest increase in fees from 1 Jan 24 in order to maintain levels of core income to compensate for the inexorable rise in operating costs. This was the first rise in fees in 12 years.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	After considering relevant factors the Trustees concluded that an appropriate reserve would be six months essential running costs plus a set aside in case of need to replace the solar inverter. This totals £6,000.
Amount of reserves held	Para 1.22	Reserves of £112,504 were held at the year end. During 2025 these will start to decrease as we start work on a range of capital projects.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	No funds are in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties over the charity's ability to continue as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 6 <sup>th</sup> January 2016.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Six trustees are elected at the Annual General Meeting. Up to 5 are co-opted. Two appointed by the Parish Council. Up to 18 appointed by village organisations, according to the terms of the constitution.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The CIO is an active member of the Wiltshire Village Halls Association (WVHA) and from time to time works with ACRE.
Relationship with any related parties	Para 1.51	
Other		The full Board of Trustees meets as a minimum twice yearly. Day to day management of the property and activities is undertaken by the House and Grounds Committees and by the Events Group, whose members are drawn from trustees and volunteers. Major projects are overseen by the Projects Group.

## Reference and Administrative details

Charity name	Kington Langley Village Hall and Recreation Ground CIO
Other name the charity uses	Kington Langley Village Hall KLVH
Registered charity number	1165128
Charity's principal address	SPY COTTAGE 2 ASHES LANE KINGTON LANGLEY CHIPPENHAM SN15 5NP



**Names of the charity trustees who manage the charity**

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Anita Holbrook			Hobbies
Daphne Povey			S-M-B
Ian Morrison			Croquet
Tony Shepherd	Chairman		KL Chapel
Andy Boulton			Elected
Peter Giles	Treasurer		Elected
Steve Duffill			St Peter's Church
Julia Cook	Booking Clerk		Elected
Brian Tanner			Chip & Dist Amateur Radio Club
Warren Burgess			Elected
Amy Tayler		From 10 Aug 24	Coopted
Helen Biggadike	Secretary	Until 31 Jan 24	Elected
Kelly Gosling			KL WI
Hugh Collins			Coopted
Oliver Hickman			Langley Fitzurse PTA

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	CAF Bank plc	25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ
I/E	Andy Davis	Mander Duffill, The old Post Office, 41-43 Market Place, Chippenham, SN15 3HR

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A.E. Shepherd	
Full name(s)	ANTHONY SHEPHERD	PETER GILES
Position (eg Secretary, Chair, etc)	CHAIRMAN	TREASURER
Date	23/07/25	